



NOTICE TO BIDDERS

The City of Edinburg is soliciting sealed bids to be received by the City Secretary's Office located at 415 W. University Drive, Edinburg, Texas 78541. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. and shall be closed on recognized holidays.

Bids will be received until **3:00 p.m. Central Time**, on **Monday, October 31, 2016**, shortly thereafter all submitted bids will be gathered and taken to the Edinburg City Hall Community Room, 1st Floor, to be publicly opened and read aloud. Any bid received after the closing time will not be accepted and will be returned to the bidder unopened. It is the responsibility of the bidder to see that any bid submitted shall have sufficient time to be received by the City Secretary's Office prior to the bid opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the bids. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures. The Bid shall be for:

BID NO. 2017-33 UNIFORM RENTAL SERVICES

If you have any questions or require additional information regarding this bid, please contact Ms. Lorena Fuentes, Purchasing Agent, at (956) 388-1895.

If Hand-delivering Bids: 415 West University Drive,
c/o City Secretary Department (1st Floor)

If using Land Courier (i.e., FedEx, UPS): City of Edinburg
c/o City Secretary
415 West University Drive
Edinburg, Texas 78541

If Mailing Bids: City of Edinburg
c/o City Secretary
P.O. Box 1079
Edinburg, TX 78540-1079

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of **60** days without taking action.

Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title.

CITY OF EDINBURG INSTRUCTIONS TO BIDDERS

DEVIATION FROM SPECIFICATION

Please read your specifications/requirements thoroughly and be sure that the SERVICES offered comply with all specifications/requirements. Any variation from the specifications/requirements must be clearly indicated by letter attached to your bid referencing variations on a point-by-point basis. If no exceptions are noted, and you are the successful bidder, it will be required that the SERVICES be provided as specified.

PURPOSE

1. The purpose of these specifications/requirements and bidding documents is to execute Service Contracts for **UNIFORM RENTAL SERVICES** for the City of Edinburg for a three (3) year period at firm unit prices, commencing from the date of award.

2. The SERVICES to be furnished under this bid shall be as specified in these bid documents. All specifications/requirements shown are minimum. There is no intention to disqualify any bidder who can meet these specifications/requirements.

SUBMITTAL OF BID

Bids will be submitted in sealed envelopes upon the blank bid form attached hereto. Submit two (2) complete sets of the bid, one (1) original marked "**ORIGINAL**," and one (1) copy marked "**COPY**". Each bid must be completely filled out and SUBMITTED IN ORIGINAL FORM, complete with all supporting documentation. Bids submitted by facsimile (fax) or electronically will **NOT** be accepted. Submittal of a bid in response to this solicitation for Bids constitutes an offer by the Bidder. Bids which do not comply with these specifications/requirements may be rejected at the option of the City. Bids must be filed with the City of Edinburg, before opening day and hour. No late Bids will be accepted. They will be returned to Bidder unopened (if properly identified).

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If Mailing Bids: P.O. Box 1079, Edinburg, TX 78540-1079

PREPARATION OF BID

Bids **MUST** give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT.

Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent/Bidder whether corporation, partnership, or individual, shall also be stated in the bid. A corporation shall execute the bid by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Respondent/Bidder shall give full names and addresses of all partners. All partners shall execute the bid. Partnership and Individual Respondent/Bidder shall state in the bid the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent/Bidder, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

ALTERATIONS/AMENDMENTS TO BID

Bids **CANNOT** be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and only after approval by the City of Edinburg.

INSTRUCTIONS TO BIDDERS (Continued):

SALES TAX

State sales tax must not be included in the bid.

SUBSTITUTIONS

No substitutions or cancellations will be permitted without written approval of City of Edinburg.

NO BID RESPONSE

If unable to submit a bid, bidder should return inquiry giving reasons.

EXCEPTIONS

Any additions, deletions, or variations from the following specifications/requirements must be noted. The bidder shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

BRAND OR MANUFACTURER REFERENCE

Unless otherwise specified, any catalog or manufacturer's reference or brand name used in describing an item is merely descriptive, and not restrictive, and is used only to indicate type and style of product desired. Bids on alternate brands will be considered if they meet specification requirements. If a bidder quotes on equipment other than the one(s) specified in the bid, sufficient specifications and descriptive (pictured literature) data must accompany same to permit thorough evaluation. In the absence of these qualifications, he/she will be expected to furnish the product called for.

DELIVERY

Number of days required to deliver SERVICES after receiving order must be stated in the bid. Failure to so state will obligate bidder to complete service delivery within ONE day.

DELAY IN SERVICE DELIVERY

When delay can be foreseen, Bidder shall give prior notice to City of Edinburg. Bidder must keep City of Edinburg advised at all times of status of order. Default in promised service delivery (without acceptable reasons) or failure to meet specifications/requirements, authorizes the City of Edinburg to purchase such SERVICES elsewhere and charge increase in cost to defaulting vendor. Acceptable reasons for delayed delivery are as follows: Acts of God (floods, tornadoes, hurricanes, etc.), acts of government, fire, strikes, war; Actions beyond the control of the successful bidder.

SERVICE DELIVERED PRICING

Bids in units of quantity specified - extend and show total. In the event of discrepancies in extension, unit prices will govern. Bids subject to unlimited price increase will not be considered.

VALID BID TIME FRAME

The City may hold bids 60 days after bid opening without taking action. BIDDERS shall be required to hold their Bids firm for the same period of time.

RIGHT TO REJECT/AWARD

The City of Edinburg reserves the right to refuse and reject any or all Bids, and to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

INSTRUCTIONS TO BIDDERS (Continued):

MULTIPLE VENDOR CONTRACTS

Bidders are advised that the City of Edinburg may award Service Contracts to multiple vendors based on low bid per item basis. All items specified on the "Bid Form" **must** reflect the individual unit prices. The City of Edinburg reserves the right to award all items individually or in any combination thereof.

INDEMNIFICATION CLAUSE

The Bidder agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.

ADDENDA

Bidder shall carefully examine the bid forms, specifications/requirements, and instructions to Bidders. Should the bidder find discrepancies in, or omissions from bid forms, specifications/requirements, or other documents, or should he/she be in doubt as to their meaning, he/she should at once notify the Purchasing Agent (Edinburg City Hall, 956-388-8972) and obtain clarification by addendum prior to submitting any bid. Explanations, interpretations, and supplemental instructions shall be in the form of written Addenda which shall become a part of the Contract documents. Said Addenda shall be mailed, e-mailed, hand delivered and/or faxed, to all prospective Bidders. All Addenda issued in respect to this project shall be considered official changes to the original bid documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative or binding. It shall be the Bidder(s) responsibility to ensure that they have received all Addenda in respect to this project. Furthermore, Bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the bidder's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any bidder to receive any such addendum or interpretation shall not relieve such Bidder from its terms and requirements. The City may issue a written addendum no later than five calendar days prior to the date bids must be received. Addendums are available online at www.cityofedinburg.com.

PAYMENT

The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after SERVICES have been provided and invoiced. No other method of payment will be considered.

SYNONYM

Where in this bid package ITEMS OR SERVICES is used its meaning shall refer to the **UNIFORM RENTAL SERVICES** as specified.

ASSIGNMENT

Neither the Bidder's contract nor payment due to an awarded vendor may be assigned to a third party without the written approval of the Purchasing Department for the City of Edinburg.

INTERPRETATIONS

Any questions concerning the conditions and/or specifications/requirements with regards to this solicitation for Bids shall be directed to the designated individuals as outlined in the Request for Bids. Such interpretations, which may affect the eventual outcome of this request for Bids, shall be furnished in writing to all prospective Bidders via Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "Addenda".

INSTRUCTIONS TO BIDDERS (Continued):

STATUTORY REQUIREMENTS

It shall be the responsibility of the successful Bidder to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents. (To include issues related to health, environmental, and safety to name a few.)

BIDDER'S EMPLOYEES

Neither the Bidder nor his/her employees engaged in fulfilling the terms and conditions of this Purchase Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

RIGHT TO WAIVE

City of Edinburg reserves the right to waive or take exception to any part of these specifications/requirements when in the best interest of the City of Edinburg.

COOPERATIVE PRICING

Bidders are advised that in addition to responding to our "local" solicitation for bids/Bids with Dealer pricing, vendors/contractors are encouraged to provide pricing on the below referenced items/products/services based on BuyBoard, TX-MAS, H-GAC and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas. If bidding other than or in addition to "dealer" pricing, kindly duplicate the bid forms for each bid being provided from a cooperative contract. Any and all applicable fees must be included. All cooperative pricing must be submitted on or before bid opening date and hour.

TIME ALLOWED FOR ACTION TAKEN

The City of Edinburg may hold bids **60** days after the opening of Bids without taking action. Bidders are required to hold their Bids firm for same period of time.

PREPARATION OF BID

The City of Edinburg shall not be held liable for any costs incurred by any bidder for work performed in the preparation of and production of a bid or for any work performed prior to execution of contract.

CONFIDENTIAL INFORMATION

Any information deemed to be confidential by the bidder should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the bidder may not be considered confidential under Texas Law, or pursuant to a Court order.

VERBAL THREATS

Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Vendor on contract.

MATHEMATICAL ERRORS

In the event that mathematical errors exist in any bid, unit prices/rates -v- totals, unit prices/rates will govern.

INSTRUCTIONS TO BIDDERS (Continued):

AUDIT

The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

PAST PERFORMANCE

Vendor's past performance shall be taken into consideration in the evaluation and award of Service Contract for the Purchase of SERVICES.

JURISDICTION

Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

VENUE

The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.

CONFLICT OF INTEREST

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ visit the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

CERTIFICATE OF INTERESTED PARTIES (Form 1295)

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. For more information go to the Texas Ethics Commission

INSTRUCTIONS TO BIDDERS (Continued):

web page at www.ethics.state.tx.us/forms/CIQ.pdf.

AWARD

For purposes of this project, award will be contingent on approval of budget.

CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS

The City may give local vendors, whose principal place of business is located within the City of Edinburg, and whose bid is within five percent (5%) of the lowest bid price preference as allowed by Section 271.9051 of the Local Government Code.

SPECIAL CIRCUMSTANCES

In the event that the City of Edinburg has an immediate need for a particular service(s) that is/are on contract and the successful vendor on contract is not able to meet the special service delivery needs of the City of Edinburg, the City of Edinburg reserves the right to purchase such services elsewhere to fulfill its' immediate need.

TERMINATION OF CONTRACT

The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, if the City is being repeatedly over charged, improperly charged, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice. The bidder shall be afforded the same right to terminate this contract in the same manner.

SATISFACTORY SERVICE

It is agreed that all goods and services by the supplier or service provider shall be to the satisfaction of a designated City representative. In the event that the supplier or service provider defaults on performance of any of these requirements or if the service provider has been unavailable or unresponsive to our requests for ***three non-consecutive times***, the City shall have the right to terminate this agreement upon 30 days written notice delivered to the supplier or service provider by mail. The supplier or service provider shall maintain this contract during the termination period. Termination of the contract may not relieve the supplier or service provider of any liability to the City for damages sustained by the City because of any breach of this agreement by the supplier or service provider. The City may withhold any payments to supplier or service provider for the purpose of set-off until such time as the exact amount of damages due to the City is determined.

INSURANCE REQUIREMENTS

A bid guarantee, performance and payment bond will not be required for contracts zero to \$25,000. The City will specify in the contract that no money will be paid to the contractor until the project has been completed and final acceptance has been made by the City.

Staff may waive insurance requirements for contracts \$0 - \$4,999.99, including but not limited to contracts for food, materials, supplies, and construction. Workers' Compensation in amounts which satisfy statutory coverage shall be required for construction projects.

The following insurance requirements will be included in all City contracts of \$5,000 - \$14,999.99. In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim.

INSTRUCTIONS TO BIDDERS (Continued):

Minimum Insurance Requirements	
Type of Coverage	Limits of Liability
Worker's Compensation	Statutory Coverage
Comprehensive General Liability (City named as additional insured) Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits

The following insurance requirements will be included in all City contracts of \$15,000 or more.

(1) The successful bidder will be required to carry the following insurance coverage and limits of coverage, as well as list the City as an additional insured to liability coverage as requested by the City. In addition, the successful bidder shall provide the City with evidence of coverage and furnish acceptable proof of payment of insurance premiums.

(2) The successful bidder will be required to secure and/or have insurance coverage in force with an admitted property and casualty insurance company licensed by the State of Texas to conduct business in the State of Texas.

(3) In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim.

Minimum Insurance Requirements	
Type of Coverage	Limits of Liability
Worker's Compensation	Statutory Coverage
Employer's Liability	Bodily Injury by Accident: \$100,000 each accident Bodily Injury by Disease: \$100,000 each employee/\$500,000 policy limit
Comprehensive General Liability Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits
Comprehensive Auto Liability	

INSTRUCTIONS TO BIDDERS (Continued):

Bodily Injury	\$100,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits
City's Protective Liability	
Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits

BID BOND INFORMATION – CONSTRUCTION PROJECTS ONLY

If the contract amount is over twenty-five-thousand dollars (\$25,000) for construction of the project, the successful bidder shall provide a bid guarantee, give a good and sufficient bond in the full amount of the contract price for the faithful performance of such contract, executed by a surety company authorized to do business in the State of Texas, in accordance with Article 5160, Vernon's Texas Civil Statutes, and amendments thereto. A payment bond in the full amount of the contract price to assure payment shall be required by law of all persons supplying labor and material in the execution of the project provided for in the contract documents.

A bid guarantee equivalent to five percent (5%) of the bid price will be required from each bidder. The "bid guarantee" shall consist of a firm commitment, such as a bid bond, certified check or other negotiable instrument accompanying a bid as assurance that the bidder will upon acceptance of his/her bid, execute such contractual documents as may be required within the time specified.

A performance bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

A payment bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "payment bond" is one executed in connection with a contract to assure payment, as required by law, of all persons supplying labor and material in execution of the work provided for in the contract documents.

Bidders are expressly advised to review the contract documents fully and insurance requirements of the proposed contract as to their legal requirements and the causes which may lead to the disqualification of a bidder and/or rejection of a bid proposal. No bid may be withdrawn within a period of sixty (60) days after the dated fixed for opening the bids. Unless all bids are rejected, the Owner will give Notice of Award of Contract to the successful bidder as soon as possible consistent with the time for a thorough analysis of bids submitted. Bidders are expected to inspect the site of work and to inform themselves regarding all local conditions which may affect their bid.

WARRANTY

The successful supplier or service provider shall furnish factory warranty on all goods or services furnished hereunder against defect in materials and/or workmanship. The factory warranty shall become effective on the date of delivery and acceptance by the City. Should any defect in material or workmanship, excepting ordinary wear and tear, appear during the above stated warranty period, the successful bidder shall repair or replace same at no cost to the City. Warranties shall be indicated on the bid sheet or enclosed therewith.

**CITY OF EDINBURG
REQUEST FOR BIDS FOR
UNIFORM RENTAL SERVICES**

BID NO. 2017-33

BID OPENING DATE: October 31, 2016 at 3:00 p.m.

It is the intent of this Request for Bids to describe and ultimately make it possible for the City of Edinburg to purchase the below mentioned **UNIFORM RENTAL SERVICES.**

GENERAL REQUIREMENTS AND AGREEMENT FOR UNIFORM RENTAL SERVICES:

You are invited to submit a sealed bid for the purchase of uniform rental services as requested by the City of Edinburg.

The specifications listed below are minimum requirements and are intended to govern, in general, the size and material desired. The City of Edinburg reserves the right to evaluate variations from these specifications.

The successful bidder proposes and offers to furnish all material, tools, and equipment except as may be expressly provided otherwise in this contract and all supervision and labor necessary to perform and complete the following service for the City of Edinburg.

General Scope – It is the intent of the City of Edinburg to contract with a single vendor to provide UNIFORM RENTAL SERVICES. The vendor will pick up garments; launder, repair, and deliver to various City locations on a weekly basis. Ownership of these items is to remain with contractor.

Term – The term of this agreement will be for a three (3) year period at firm unit prices, commencing from the date of award. The quoted price will remain firm for the contract period. No charges will apply for installation of new employees, deliveries, and alterations.

Implementation – Upon approval and award by the City, the Purchasing Agent will issue a purchase order. Successful bidder shall, upon receipt of purchase order, arrange meetings with all City Divisions within ten (10) calendar days to determine specific requirements of each (e.g. garment types, quantities, sizes, locations, etc.). The replacement and/or initial issue of uniforms will be accomplished within two (2) weeks from the date of measurement or replacement order.

Installation of Service – Service includes supplying, laundering, repairing (as necessary) and/or replacing at the agreed cost per item delivery of uniforms. On installation of service, each employee will be supplied with new garments. **The uniform service provider will make repairs on uniforms when damaged and will replace all uniforms damaged beyond repair with uniforms of like condition and age for the entire length of the contract.** Any additional employees starting the service after program has been in operation will receive new uniforms at no additional cost. The replacement and/or initial issue of uniforms will be accomplished within two weeks from date of measurement or replacement order.

REQUEST FOR BIDS FOR UNIFORM RENTAL SERVICES (Continued):

Laundering and Maintenance - Executive pants and executive shirts must be laundered, starched, **pressed**, and maintained in a neat and timely manner. All industrial and security guard shirts and pants will be laundered, **pressed**, and maintained in a neat and timely manner. This includes repairs such as sewing on buttons (matched to color of uniform and other uniform buttons), alterations to the pant length and shirt, minor rips, etc. for the entire length of the contract. When patching is necessary, the patch will be placed inside the garment in a comfortable manner to the employee. No more than three (3) patches per uniform will be allowed. If more than three (3) patches are needed, the uniform will need to be replaced at the agreed cost.

Proper Fit – The Vendor must individually measure each City employee to assure the uniforms to be supplied will fit properly. Following initial delivery, each employee shall have the opportunity to secure adjustment to make certain his/her personal requirements are being met. Successful bidder shall provide to each employee, at time of measurement, the option of work pant or jean cut pant and long and/or short sleeve shirt or a combination of thereof without any additional charge to the City of Edinburg, i.e. pants will be either one style or the other but shirts can be a mixture of both.

Pick Up and Delivery – The City and the successful bidder shall mutually agree upon which days(s) of the week the vendor shall pickup and deliver the uniforms. The vendor understands there are 13 delivery/pickup locations. Pickup and delivery will be made between the hours of 8:00 AM and 5:00 PM at the following locations:

Ebony Golf Course
300 W. Palm Drive
Edinburg, Texas 78541

Park Shop
1601 Stadium Drive
Edinburg, Texas 78541

Los Lagos Golf Club
1720 S. Raul Longoria Road
Edinburg, Texas 78541

ROW Division
1313 N. Doolittle Road
Edinburg, Texas 78541

Airport
1300 E. FM 490
Edinburg, Texas 78542

Municipal Park
1717 S. Doolittle Road
Edinburg, Texas 78541

Streets
1201 N. Doolittle Road
Edinburg, Texas 78541

Utilities/Water Plant
1752 S. Mon Mack Road
Edinburg, Texas 78539

Solid Waste Management
1201 N. Doolittle Road
Edinburg, Texas 78541

Utilities/Wastewater Treatment Plant
1202 N. "M" Road
Edinburg, Texas 78541

Edinburg Sanitary Landfill
8601 N. Jasman Road
Edinburg, Texas 78541

Utilities/Systems
1201 N. Doolittle Road
Edinburg, Texas 78541

World Birding Center
714 S. Raul Longoria Road
Edinburg, Texas 78542

REQUEST FOR BIDS FOR UNIFORM RENTAL SERVICES (Continued):

Termination of Contract - In the event that the conditions or provisions of the agreement and/or contract are not met by the vendor, or other conditions are violated, or if service becomes unsatisfactory, the City of Edinburg may, after thirty (30) days written notice to the vendor, terminate this agreement and/or contract.

Billing - The City of Edinburg is to be billed on a monthly basis. The billing statement is to include the first and last name of the employee, the employee's department, the number of uniforms serviced, and the total charge for each employee. **NOTE:** Departments are to be listed individually (kept separate). Employees who have left employment or employees out on vacation, sick leave or workers comp leave for more than two weeks, are to be removed from the billing and delivery of uniforms discontinued, with no additional charges incurred. An original invoice must accompany each delivery. The number of uniforms must be confirmed by authorized personnel; accuracy of the count will be confirmed by authorized personnel signing the delivery invoice.

Other Conditions - The servicing of personal clothing will not be substituted for uniforms, under any circumstances. Violations of this condition; is sufficient grounds to terminate the agreement and/or contract.

Uniform Sets - The successful bidder shall begin the agreement period by furnishing eleven (11) uniform sets per employee which must consist of eleven (11) long or short sleeve shirts and eleven (11) pants, five (5) clean uniforms shall be delivered per week, five (5) uniforms picked up per week + 1 uniform that the employee will be wearing on the day of pickup/delivery = eleven (11) uniforms per employee.

Garment Specifications – Garments initially provided to the City shall be new. Replacement garments may be pre-washed good-condition garments. All garments provided shall be free from defect upon commencement of contract and when added during the contract period.

Continual Replacement – Garments, must at all times, be in a condition acceptable to the City. Garments that, through normal use, are determined to be in an unacceptable condition shall be replaced at no cost by the successful bidder.

Normal Wear & Tear – Successful bidder shall accept all normal wear and tear free of charge. Working uniforms do not last forever.

Implementation Schedule - The successful bidder shall establish a schedule, approved by the City to individually measure all employees at their specified locations. Measurements for the shirts shall include the sleeve length, neck size, chest size, and waist length. Measurements for the pants shall include the waistline, inseam length and hip, if necessary, to assure a proper fit in the hips/seat area. Each department will specify the color combinations at the time of fitting.

Lost/Damage Charge – The City understands and agrees that all rental garments remain the property of the vendor. In the event that a garment is damaged in a situation other than normal wear and tear, the City understands and accepts the fact that a damage charge will be assessed. Loss/damage charges are to be charged at unit prices identified on the pricing sheets of this agreement. Vendor shall identify the employee responsible for any lost/damage and identify the date said loss occurred. Notification to the City of any losses must be made in a timely manner to provide opportunity for the City to identify problem areas and to take corrective action.

REQUEST FOR BIDS FOR UNIFORM RENTAL SERVICES (Continued):

Weekly Turn In – City employees shall turn in worn uniforms weekly for pickup by Vendor. Vendor shall return the same number of laundered uniform as the uniforms which were turned in by each employee. Ideally each employee shall turn in five (5) worn uniforms weekly.

Service Cancellation – The City may cancel service for any employee(s) at any time without a monetary penalty being imposed by the vendor. Upon cancellation, all uniforms will be turned in to the vendor. If there is a shortage, the City will make restitution. Cost of replacement shall be determined by the replacement charge unit price of the contract.

Garment Control – A complete listing of garments picked up each week along with a complete listing of rental garments delivered shall be supplied and initialed by City Staff. Such listing must be supplied in a timely manner so that any discrepancy may be checked. The City will be the sole judge of whether the information supplied is timely. All garments will be delivered in an accountable manner on individual hangers and marked at the time of delivery with the employee's first and last name and department. Successful bidder shall account for uniforms picked up and delivered by providing accurate count on invoice.

Pants - The executive pants shall be 100% cotton with or without pleats and/or 100% polyester, and/or 65% Polyester, 35% Cotton. The industrial and security guard pants shall be 35% Cotton, 65% Polyester. Pant sizes will vary from 23 – 60.

Shirts - The executive shirts shall be 35% Cotton, 65% Polyester, with a 7.0 oz. minimum. The industrial and security guard shirts shall be 35% Cotton, 65% Polyester, with a 4.25 oz. minimum. Shirt sizes will vary from S – 5XL, to include big and tall sizes.

Other Garments– (Oil and Flame resistant uniforms) other garments requested would include oil and flame resistant shop uniform pants and shirts and shall be made of oil and fire resistant fabrics.

Emblems - Emblems shall be script-printed and sewn onto garment above the pockets. The left side will read the department name and the right side will read the employee's name.

Additional Charges – Charges not identified on the pricing sheets of this agreement such as service charges for specific departments or any other additional charges will not be honored by the City and should be included in the unit price.

**CITY OF EDINBURG
 BID FORM FOR
 UNIFORM RENTAL SERVICES**

BID NO. 2017-33

BID OPENING DATE: October 31, 2016 at 3:00 p.m.

I/We submit the following bid in **ORIGINAL FORM** for **Uniform Rental Services** according to City of Edinburg requirements, less tax:

NOTE: In addition to responding to our "local" solicitation for bids/proposals vendors/contractors are encouraged to provide pricing on the above referenced items/products/services based on Buyboard, H-GAC, TXMAS and/or any other **State of Texas recognized and approved cooperative** which has complied with the bidding requirements for the State of Texas (any and all applicable fees must be included). All cooperative pricing must be submitted on or before bid/proposal opening date and hour.

CHECK ONE

BUYBOARD
 H-GAC
 TXMAS
 DEALER/LOCAL
 TX DIR
 TFC
 OTHER _____
Specify

CONTRACT NUMBER: _____ COMMODITY NUMBER: _____
(if applicable) (if applicable)

ITEM	EST. QTY	DESCRIPTION	UNIT PRICE
1	26	EXECUTIVE UNIFORMS PER WEEK CHARGE	\$ _____
2	305	INDUSTRIAL UNIFORMS PER WEEK CHARGE	\$ _____
3	5	SECURITY GUARD UNIFORMS PER WEEK CHARGE	\$ _____
4	5	OIL RESISTANT UNIFORMS PER WEEK CHARGE	\$ _____
5	2	FLAME RESISTANT UNIFORMS PER WEEK CHARGE	\$ _____

BID FORM FOR UNIFORM RENTAL SERVICES (Continued):

ITEM	EST. QTY	DESCRIPTION	UNIT PRICE
6		ENVIRONMENTAL SURCHARGES, IF APPLICABLE	\$ _____
7		WEEKLY DELIVERY CHARGES, IF APPLICABLE	\$ _____
		<p>SPECIFY COST OF REPLACEMENT ON DAMAGED OR LOST UNIFORMS</p> <p style="text-align: center;">EXECUTIVE UNIFORMS</p> <p>PANTS (POLYESTER) \$ _____</p> <p>PANTS (COTTON) \$ _____</p> <p>SHIRTS \$ _____</p> <p style="text-align: center;">INDUSTRIAL UNIFORMS</p> <p>PANTS \$ _____</p> <p>SHIRTS \$ _____</p> <p>PANTS (SECURITY GUARD) \$ _____</p> <p>SHIRTS (SECURITY GUARD) \$ _____</p> <p>PANTS (OIL RESISTANT) \$ _____</p> <p>SHIRTS (OIL RESISTANT) \$ _____</p> <p>PANTS (FLAME RESISTANT) \$ _____</p> <p>SHIRTS (FLAME RESISTANT) \$ _____</p>	

All Addenda issued in respect to this project shall be considered official changes to the original bidding documents. It shall be the Bidder(s) responsibility to ensure that all Addenda have been received. Furthermore, bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the vendor's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original bidding documents.

Does the Company have an office located in Edinburg, Texas? Yes _____ No _____

Has the Company ever conducted business with the City of Edinburg? Yes _____ No _____

BID FORM FOR UNIFORM RENTAL SERVICES (Continued):

Respectfully submitted this ____ day of _____, 2016.

SIGNATURE: _____

TYPE/PRINT NAME: _____

TITLE: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE NO.: _____

FAX NO.: _____

EMAIL: _____